

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

RESIDENCE REPORT: September 15th to October 20th, 1921. 5 weeks.

Income:

| | |
|-------------------------------------|-------------------|
| Fees. 17 pupils at \$12.00 per week | 1020.00 |
| Cash received for extra meals | <u>148.00</u> |
| <u>Total</u> | <u>\$ 1168.00</u> |

Expenditure:

| | |
|---|----------------|
| Alterations & Repairs | Nil |
| Gas(Cooking) | 14.00 |
| Heating (5 weeks at \$15.00) | 75.00 |
| House-furnishings | 84.14 |
| Insurance(5 weeks at 40¢) | 2.00 |
| Laundry | 7.22 |
| Lighting | 14.25 |
| Provisions, etc. | 315.37 |
| Wages : Housekeeper - \$65.00 per month | 97.50 |
| (1½ mos) Cook - 50.00 " " | 75.00 |
| Housemaid - 40.00 " " | 60.00 |
| Charwoman, &c. - 20.00 " " | 30.00 |
| Telephone (5 weeks at \$1.50) | 7.50 |
| Water Rates(5 weeks at 80¢) | 4.00 |
| Sundries | <u>30.54</u> |
| | \$816.52 |
| Rent(5 weeks at \$45.00) | <u>225.00</u> |
| <u>Total</u> | <u>1041.52</u> |

GAIN for period - \$126.48

COMPARISON.

| | <u>Weekly Income</u> | <u>Weekly Expenses</u> | <u>Weekly</u> | |
|---------------------|----------------------|------------------------|---------------|----------------|
| | | | Loss | Gain |
| <u>Year 1920-21</u> | <u>\$206.00</u> | <u>\$210.00</u> | <u>\$4.00</u> | |
| <u>5 weeks -</u> | | | | |
| <u>1921-22</u> | <u>233.00</u> | <u>208.00</u> | | <u>\$25.00</u> |

The Theatre OF The Margaret Eaton School

McGill Street at Yonge,

Toronto 2

Theatre Receipts

\$6824.14

Expenditure

| | |
|-------------------------------|-----------|
| Theatre advertising | \$2938.61 |
| Theatre Box Office & Ushers | 780.30 |
| Theatre Costumes | 967.48 |
| Theatre Equipment & Scenery | 2878.56 |
| Theatre Expense | 727.61 |
| Theatre Laundry | 4.95 |
| Theatre License | 148.20 |
| Theatre Lighting | 1060.00 |
| Theatre Music | 1029.71 |
| Theatre Mss. | 74.35 |
| Theatre Piano | 24.00 |
| Theatre Printing & Stationery | 545.30 |
| Theatre Properties | 103.79 |
| Theatre Royalties | 481.46 |
| Theatre Salaries | 500.00 |

12264.32

Loss

12264.32

6824.14

5440.18

12264.32

The Margaret Eaton School

Year 1925-6

Preliminary Statement. — (Approximate Figures).

| <u>School</u> | <u>INCOME</u> | <u>EXPENDITURE</u> | <u>LOSS.</u> |
|--|---------------|--------------------|---------------|
| <u>Physical Training</u> * <u>Dramatic Art.</u> | 21,363. | 31,428. | 10,065 |
| <u>Theatre.</u> | 8,381. | 675. 12,322. | 4,616. |
| <u>Residence.</u> (<u>No Rent Charged</u>) | 6,104. | 4,459 | 1,645 |
| <u>TOTAL</u> | <u>35,848</u> | <u>48,884</u> | <u>13,036</u> |
| | <u>INCOME</u> | <u>EXPENDITURE</u> | <u>LOSS.</u> |

Above expenditures include about \$2,000. for Carpenters' work on scenery for Theatre, and most of this equipment is on hand, & would represent an asset of perhaps \$1,000 if Theatre were continued.

? Following is not included above. —

| | |
|------------------|----------------|
| School Plans. | 150. |
| Camp Instructors | 557 |
| Mme. Laccene | 631 |
| | <u>\$1,338</u> |

Shown to Mr. R. Y. Eaton.

JUN 25 1926

J.C.H.

| <u>Physical</u> | | <u>Dramatic</u> | <u>Residence</u> | | <u>Theatre</u> | |
|-----------------|-------------------------|---------------------|------------------|---------------------|----------------|--------------------|
| <u>Income</u> | | <u>Expenditures</u> | <u>Income</u> | <u>Expenditures</u> | <u>Income</u> | <u>Expenditure</u> |
| L.H.D. | 10 00 ✓ | 629 25 ✓ | 6104 80 ✓ | 35 67 ✓ | 17 75 ✓ | 279 37 ✓ |
| P. | 7.912 ✓ | 1526 54 ✓ | | 6 00 ✓ | | 198 05 ✓ |
| | 13.247 05 ✓ | 29 15 ✓ | | 13 00 ✓ | | 75 74 ✓ |
| | 40 00 ✓ | 58 40 ✓ | | 128 38 ✓ | | 563 10 ✓ |
| | 144 03 ✓ | 384 52 ✓ | | 91 43 ✓ | | 77 06 ✓ |
| | 9 60 ✓ | 60 38 ✓ | | 114 09 ✓ | | 4 95 ✓ |
| | | 87 98 ✓ | | 500 50 ✓ | | 97 38 ✓ |
| | | 617 32 ✓ | | 36 00 ✓ | | 309 76 ✓ |
| | | 303 86 ✓ | | 106 00 ✓ | | 12 75 ✓ |
| | 193 12 50 ¹⁸ | | | 40 00 ✓ | | 69 35 ✓ |
| | | 496 40 ✓ | | 7 00 ✓ | | 24 00 ✓ |
| | | 29 05 ✓ | | 1.608 60 ✓ | | 127 59 ✓ |
| | 26.639 85 ✓ | | | 22 50 ✓ | 1217 54 ✓ | 1526 76 ✓ |
| | 44 18 ✓ | | | 72 00 ✓ | 790 99 ✓ | 1182 99 ✓ |
| | 28 00 ✓ | | | 1.642 60 ✓ | 1587 49 ✓ | 2373 99 ✓ |
| | 180 46 ✓ | | | 359 24 ✓ | 906 89 ✓ | 1256 11 ✓ |
| | (8 40) | | | | 1131 03 ✓ | 1603 72 ✓ |
| | 111 19 ✓ | | | | 654 75 ✓ | 2.222 56 ✓ |
| | 150 00 X Paris. | | | | 531 26 ✓ | 230 ✓ |
| | 557 35 Camp Tanamahoon | | | | 1.543 00 ✓ | 172 50 ✓ |
| | 633 90 Mme. Lassure. | | | | | 142 13 ✓ |
| 21.362 68 | 32.627 28 31.428 05 | 6104 80 | 4.459 71 | 8.380 69 | 12.322 16 | |
| School. | | | | <u>Expenditures</u> | | |
| Residence | | | | 31.428 05 + 1199.22 | | |
| Theatre. | | | | 4.459 71 | | |
| | | | | 12.322 16 | | |
| | | | <u>Receipts</u> | 48.209 92 | | |
| School. | | 21.362 68 | | | | |
| Residence. | | 6104 80 | | | | |
| Theatre | | 8.380 69 | | 35.848 17 | | |
| | | | <u>Total</u> | \$ 12.361 75 | | |
| | | | + | 1.199 23 | | |
| | | | + | 675.00 | | |
| | | | | 14235.98 | | |

| <u>Detail</u> | <u>Basis of Exps</u> | <u>1st Term to Nov. 6, 24 13 WEEKS</u> | <u>2nd Term to Mar. 15, 1925 12 WEEKS</u> |
|----------------------------------|-----------------------------|--|---|
| <u>Expenditure</u> | | | |
| Alterations & Repairs | As per Report | 27 00 - | — |
| Accompanists | D ^r | 237 95 - | 271 25 |
| Advertising | \$35 ⁰⁰ per wk. | 420 00 - | 420 00 |
| Cantabing | As per Report | 418 61 - | 364 88 |
| Expenses, Sunday | D ^r | 35 56 - | 17 25 |
| Lighting | D ^r | 91 22 - | 129 52 |
| Heating, & Gas. | D ^r | 53 32 - | 56 29 |
| Postage | \$13 ⁰⁰ per wk. | 156 00 - | 156 00 |
| Printing & Stationery | As per Report | 37 48 - | 17 00 |
| Salaries | \$12 ⁰⁰ per wk. | 144 00 - | 144 00 |
| School Picture | \$525 ⁰⁰ per wk. | 6,200 00 - | 6,300 00 |
| Telephones | As per Report | 2 50 - | — |
| Fees (Paid by School) | \$4 ⁰⁰ per wk. | 48 00 - | 48 00 |
| & Refunds | As per Report | 12 00 - | — |
| Water Rates | D ^r | 104 00 - | 28 50 |
| Reception | 75 ⁰⁰ per wk. | 9 00 - | 9 00 |
| Depreciation, on Equipment, etc. | As per Report | 7 15 - | 12 33 |
| Insurance | \$5 ⁰⁰ per wk. | 60 00 - | 60 00 |
| Rent, Room @ Gate House | \$3 ⁵⁰ per wk. | 42 00 - | 42 00 |
| Commencement, etc. | \$12 ⁰⁰ per wk. | 150 00 - | 150 00 |
| | \$5 ⁰⁰ per wk. | 60 00 - | 60 00 |
| <u>Total Expenditure</u> | | 8,405 79 | 8,286 02 |
| <u>Receipts</u> | | | |
| Fees | Applying on Term | 8295 00 | 6,686 03 |
| Hall Rental | As per Report | 60 00 | 40 00 |
| Locker Fees | D ^r | — | 4 00 |
| Balance Exps. (1923-4) Refunded | D ^r | 36 00 | — |
| <u>Total Receipts</u> | | 8391 00 | 6,730 03 |
| | | LOSS | LOSS |
| <u>GAIN—OR—LOSS</u> | | 14 79 | 1,555 99 |

Reports. Residences. 1924-25.

| Detail | Dundonald House | | Late House | |
|--|-----------------|----------|------------|--------------|
| | 1st Term | 2nd Term | 1st Term | 2nd Term |
| Expenditure | | | | |
| Alterations and Repairs. | | 3 70 | 38 16 ✓ | 7 52 3 50 |
| Furnishings. | 33 66- | 22 05 | 53 37 ✓ | 9 80 |
| Laundry. | 27 46- | 39 40 | 9 52 ✓ | 26 62 |
| Carsteking | 66 50- | 98 10 | — | 1 85 |
| Expenses. Sunday. | 26 10- | 29 30 | 62 40 ✓ | 14 48 |
| Lighting | 13 98. | 8 56 | 13 87 ✓ | 6 59 |
| Heating. (13 ⁰⁰ per wk) | 156 00- | 156 00 | 156 00 ✓ | 156 00 |
| Gas. | 38 95- | 42 56 | 43 02 ✓ | 64 89 |
| Provisions (Dundonald, 1st Term, 600 per term) | 574 44- | 486 30 | 399 96 ✓ | 428 80 |
| Wages (Dundonald, 1st Term, 600 per term) | 600 00- | 600 00 | 450 00 ✓ | 450 00 |
| Piano. (200 per term) | 20 00- | 20 00 | 20 00 ✓ | 20 00 |
| Telephone (2 ⁰⁰ per wk) | 24 00- | 24 00 | 24 00 ✓ | 24 00 |
| Refunds | 13 00. | | — | |
| Water Rates. (1 ⁰⁰ per term) | 10 00- | 10 00 | 10 00 ✓ | 10 00 |
| Insurance (3 ⁰⁰ per term) | 3 00. | 3 00 | 3 00 ✓ | 3 00 |
| Rent. (Dundonald, 334 ⁰⁰ per term) | 334 00- | 333 00 | 750 00 ✓ | 750 00 |
| St. (Late House, 750 ⁰⁰ per term) | | | | |
| Total Expenditures | 1,941 09 | 1,875 97 | 2,033 30 | 1,977 05 |
| Receipts | | | | |
| Dundonald. 150 1 ⁰⁰ per wk. | 216 000 | 2,304 00 | | |
| Late House. 50 1 ⁰⁰ per wk. 50 1 ⁰⁰ per wk. 50 per term. | | | 1844 00 | 2,004 00 |
| Board - non-Residents | 63 90 | 45 90 | 103 85 | 65 70 |
| Total Receipts. | 2223 90 | 2349 90 | 1947 85 | 2069 70 |
| GAIN OR LOSS | 282 81 | 473 93 | LOSS 85 45 | Gain. 92 65 |



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